

USC Barnkrug GmbH & Co. KG Am Elbdeich 76 21706 Drochtersen

> purchasing @usc-barnkrug.de Tel: 04148 / 617 - 0 Fax: 04148 / 617 - 510

USC Barnkrug GmbH & Co. KG | Am Elbdeich 76 | 21706 Drochtersen

To: Wilhelmsen Ships Service GmbH Hansestr. 20 27419 Sittensen Germany

* * *Order* * *							
MV Elbsun							
IMO-No.: 9449106							
Please refer to:							
Order No.	26-026/2019e-Ord001						
Your Quotation	D98724						
Date	27.11.2019						
Sender	Harms-Krüger, Dörte						
Tel.	+49-4148-61704162 5326						
Fax.	+49-4148-617-510						
E-Mail	purchasing@usc-barnkrug.de						
Attachments							

Dear Sir or Madam

For and behalf of owners of above mentioned vessel we refer to your offer and would like to place a purchase order for below mentioned:.

Please revert with your order confirmation.

Please confirm in your order confirmation that all above / attached ordered products are free of any asbestos material.

We hereby declare that we are the owners/operators of the seagoing vessel and that the ordered goods are meant for use on board of above mentioned seagoing vessel and are, therefore, according to sec. 4 no. 2 in conjunction with sec. 8 par.1 of the German VAT Act, VAT exempt.

Please note the following important information:

If any item contained in this order is deemed 'dangerous cargo', the IMO regulations and standards for transportation of dangerous cargo must be complied with!

If not otherwise declared net payment will be arranged within 30 days after receipt of original invoice.

Order no. and client / vessel's name have to be clearly indicated as reference on the packaging of thegoods!

Order no., account and client / vessel's name have to be clearly marked on yourinvoice!

Asbestos-free certificate, according SOLAS II-1, Regulation 3-5 and MSC 1/Circ. 1379, is compulsorily to be submitted for all gaskets, seals, rubber and insulation material which is part of this order.

- → For CUSTOM's purposes you are kindly asked to send by email:
  - Proforma-invoice containing your EORI-no.
  - $\circ$  Delivery note containing weight of each item and corresponding custom tariff no.

Pos.	Item name / description	Item number	Quantity	Unit	Price
1	Autotreat	698720	100.00	LTR	438.00 €
2	Oxygen Scavenger Plus	698712	100.00	LTR	888.00 €
3	Rocor NB Liquid	571356	100.00	LTR	240.00 €
4	Vaptreat	571364	50.00	LTR	192.50 €



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5	Natural Handcleaner	571752	20.00	LTR	79.60 €
7	Gamazyme TDS	743146	5.00	KGM	122.10€
'	Gamazyme 103	743140	3.00	KOIVI	122.10 €
8	Aquatuff	607826	50.00	LTR	106.50 €
9	Gamazyne 700 FN	n/a	12.00	KGM	472.32€
]	Gamazyne 700 i N	l II/a	12.00	KOIVI	472.32 €

Additional Items: 0.00 €

Totalprice : 2,539.02 €

Remark:

Delivery until: 06.12.2019 - 06.12.2019

Delivery address or Agent Adress:

Algeciras (Spain)

Maersk / Marmedsa Noatum Maritime / ESALG Calle Juan Pérez Arriete. S/N 11 204 Algeciras - Cádiz Spain

## Invoice address:

MS "Elbsun" GmbH & Co. KG Am Elbdeich 76 21706 Drochtersen Germany VAT-Number :

DE325420949

Please revert with your order confirmation. Many thanks in advance

USC Barnkrug GmbH & Co.KG For and behalf of owners, as agents only Dörte Harms-Krüger